

FIG. 1

FIG. 1

0904095 061901
T05T00" 5504990

PROCESS TITLE		<u>50</u>
PROCESS CONTROL POINT#:	XX-XX-01	52
DOCUMENT REPOSITORY:	PROCESS NAME	54
SERVER:	XXXXXXXX	56
FILENAME:	XXXXXXXX	58
SUBJECT:	WW STANDARD CONTROL POINTS	60
VERSION:	1.0	62
OWNER:	NAME	64
AUTHOR/CONTACT:	NAME	66
REVIEWED AND APPROVED BY:	NAME	68
EFFECTIVE DATE:	MONTH/DATE/YEAR	70
REVIEW INTERVAL:	MINIMUM YEARLY	72
NEXT REVIEW DATE:	MONTH/DATE/YEAR	74

FIG. 2

09284095-061901

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FIG. 3

0984095-06104
T06T90-5604960

CONTROL POINT OVERVIEW			
1.1 GENERAL CONTROL POINT INFORMATION			
CONTROL POINT NAME:		XXXXXX	
CONTROL POINT TYPE:	WW PROCESS NAME	CONTROL POINT NUMBER:	XX-XX-01
CONTROL POINT OWNER:	NAME	BUSINESS PROCESS:	OPERATION PROCESS NAME
FIRST ISSUED:	MONTH/DATE/YEAR	DATE OF PLANNED REVISION:	MONTH/DATE/YEAR
1.2 REVISION HISTORY			
REVISION NUMBER	REVISION DATE	SUMMARY OF CHANGES	CHANGES MARKED
1	MO/DAY/YR	DESCRIPTION OF CHANGE	
2			
3			
4			
5			
6			
7			

FIG. 4

130

2.0 PURPOSE

← **132**

DESCRIPTION

3.0 CONTROL POINT PROCEDURE

← **134**

3.1 HOW TO ACCESS THE INFORMATION REQUIRED TO PERFORM THE CONTROL

↓
136

DESCRIPTION

3.2 GENERAL CONTROL POINT PROCESS — **138**

THE REVIEWER NEEDS TO:

1) DESCRIPTION OF STEPS IN PROCESS.

2)

3)

4)

5)

← **140**

EXECUTION: — **142**

STEP: 1,2,4 & 5 EXP: MANAGER OR THEIR DESIGNEE. DESIGNEE CANNOT BE THE ORDER ADMINISTRATOR

STEP: 3 ORDER ADMINISTRATOR

FIG. 5

09684095-054001

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3.3 EXCEPTION PROCESS	152
	<u>150</u>
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4)	
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<hr/>	
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FIG. 6

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FIG. 7

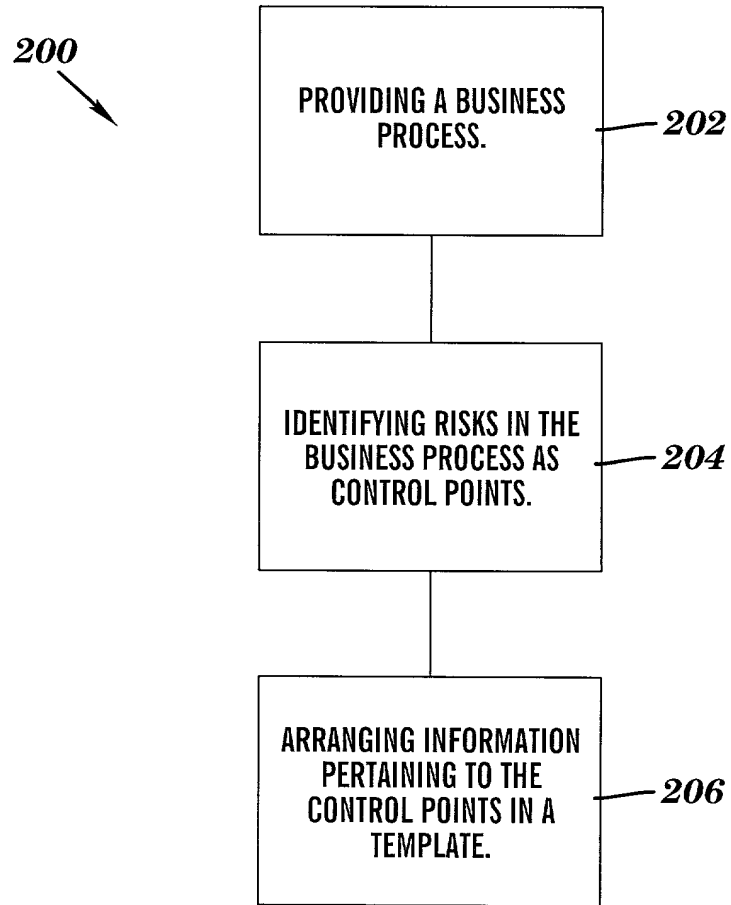


FIG. 8

300
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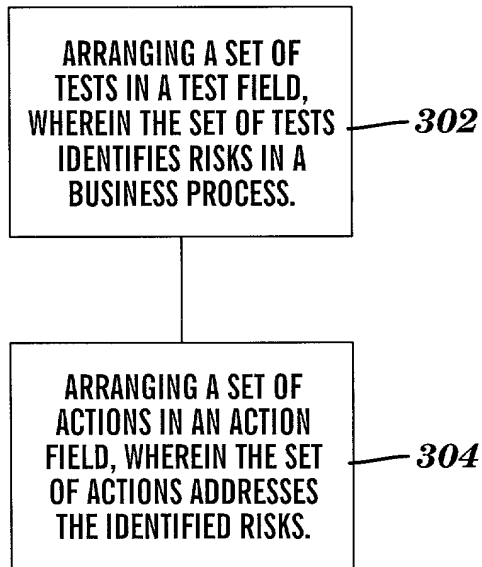


FIG. 9